

DISTRICT 2 - DRAFT

Location	Q1 - Task Per 2008 Parks Bond Implementation Plant	Budget Total/Bond Amount	Business Unit	Per Bond Implementation Plan was work designated to be completed by Contractor or In House?	Q1 - Was this work performed by Contractors, City Workforce, or Both	Q2 - Was scope of project met per Bond Implementation	Q3 - Were any items missing?	Q3(a) What items were missing	Q4 - Were there additional items over the scope?	Q4(a) What items were present that exceed the scope?	Q5 - Number of Pictures	COMMENTS
<b>Cornell Park</b>	Install Two (2) Drinking Fountains	\$ 60,875.00	423010	In House	In House	Yes	No	Existing fountain upgraded	NO	N/A	7	
<b>Cornell Park</b>	Install Ten (10) Park Benches			In House	In House	No	Yes	Five (5) Benches missing	Yes	See page 6		
<b>Cornell Park</b>	Tree Replacement			In House	In House	No	Yes	Tree replacement	No	N/A		
<b>Cornell Park</b>	Replace Rose Planting			In House	In House	Yes	No	N/A	No	N/A		
<b>Cornell Park</b>	Hazardous Tree Pruning			Contractor	contractor	Yes	No	N/A	No	N/A		
<b>Cornell Park</b>	Install Park Signs			In House	In House	Yes	No	N/A	No	N/A		
<b>Cornell Park</b>	ADA Compliance			In House	In House	Yes	No	N/A	No	N/A		